

VENDOR PAYMENTS  
MILITARY  
OCTOBER 2008 – DECEMBER 2008

Vendor	Description	Amount Paid
3T GLASS CO	SUPPLIES	131.27
A-1 COURIERS	COMMUNICATION AND SHIPPING COSTS	175.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	48.18
AARON K RIGSBY	PERSONAL SERVICES	82.26
ACT BUSINESS MACHINES INC	PRINTING DUPLICATING AND FILM PROCESSING	2,120.00
ACTION ELECTRICAL CO INC	SUPPLIES	455.95
ADAM C BEAVER	PERSONAL SERVICES	160.72
ADAM G DAVIS	PERSONAL SERVICES	89.30
ADVANTAGE FIRST AID SERVICE, INC.	SUPPLIES	180.60
AIRE SERV OF MIDDLE TENNESSEE	MAINT., REPAIRS AND SERVICE PERFORMED BY	52,502.18
ALAMO SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,077.63
ALAMO SCUMF	SUPPLIES	1,810.87
ALAMO SCUMF	MOTOR VEHICLE OPERATION	159.30
ALAMO WATER & SEWER COMMISSION	UTILITIES AND FUEL	505.22
ALARMNET	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,694.50
ALCOA UTILITIES BOARD	UTILITIES AND FUEL	355,922.54
ALESSIO'S EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,342.32
ALL ABOARD USA	RENTALS AND INSURANCE	12,300.00
ALL USA INC	SUPPLIES	1,070.29
ALLEN SEARCY BUILDER-CONT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	31,909.12
ALLIED ELECTRONICS	SUPPLIES	178.91
ALLIED WASTE SERVICES	UTILITIES AND FUEL	139.42
ALLIED WASTE SERVICES #837	UTILITIES AND FUEL	4,756.48
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	7,622.10
ALLIED WASTE SERVICES #840	MAINT., REPAIRS AND SERVICE PERFORMED BY	278.10
ALLIED WASTE SERVICES #841	UTILITIES AND FUEL	8,587.89
ALLIED WASTE SERVICES #841	MAINT., REPAIRS AND SERVICE PERFORMED BY	278.10
ALLIED WASTE SERVICES #997	UTILITIES AND FUEL	5,768.91
AMATEUR ELECTRONIC SUPPLY INC	SUPPLIES	680.94
AMERICAN ORDNANCE, LLC	UTILITIES AND FUEL	20,945.23
AMERICAN PAPER & TWINE CO	SUPPLIES	5,223.98
AMERICAN PAPER & TWINE CO	SUPPLIES	3,145.03
AMERIGAS	UTILITIES AND FUEL	3,172.90
AMERIGAS	UTILITIES AND FUEL	27,066.97
ANDERSON BUEHLER ARCHITECTS PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27,358.00
ANDERSON COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	15,000.00
ANDREW S JOHNSON	PERSONAL SERVICES	101.89
ANIXER IMAGING SERVICE	PRINTING DUPLICATING AND FILM PROCESSING	5,776.16
ANTHONY K NICHOLS	PERSONAL SERVICES	71.72
ANTHONY SHERRON	TRAVEL	136.50
APAC MID-SOUTH INC	SUPPLIES	43,927.10
APCO INTERNATIONAL, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,890.00
APPALACHIAN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,416.35
APPALACHIAN POWER	UTILITIES AND FUEL	6,912.25
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	776.30
ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,243.71
ARCHER AIR COND SER CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,978.00
ASAP SOFTWARE	SUPPLIES	392.50
ASHLAND CITY WATER & SEWER DEPT	UTILITIES AND FUEL	188.19
ASSOCIATED ROOFING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	23,150.00
AT & T	PRINTING DUPLICATING AND FILM PROCESSING	5.58
AT & T	COMMUNICATION AND SHIPPING COSTS	10,738.03
AT & T	UNCLASSIFIED EXPENSES	8.29
AT & T GOVERNMENT MARKETS	COMMUNICATION AND SHIPPING COSTS	9,540.00
AT & T PRO-CLUB	COMMUNICATION AND SHIPPING COSTS	96,285.65
AT & T TENNESSEE	COMMUNICATION AND SHIPPING COSTS	110,496.21
AT HOME MEDICAL SUPPLY INC	RENTALS AND INSURANCE	575.00
AT&T MOBILITY	COMMUNICATION AND SHIPPING COSTS	9,681.28
ATHENS PAPER	PRINTING DUPLICATING AND FILM PROCESSING	1,123.55
ATHENS PAPER	SUPPLIES	975.64
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	864.27
ATHENS SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,558.74
ATHENS SCUMF	SUPPLIES	2,686.96
ATHENS SCUMF	MOTOR VEHICLE OPERATION	281.97
ATHENS UTILITIES	UTILITIES AND FUEL	8,774.53
ATLANTA DELL MARKETING LP	SUPPLIES	8,179.96
ATMOS	UTILITIES AND FUEL	20,731.06
ATMOS ENERGY MARKETING, LLC	UTILITIES AND FUEL	47,892.73
B & B ROOFING	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,989.00

VENDOR PAYMENTS  
MILITARY  
OCTOBER 2008 – DECEMBER 2008

Vendor	Description	Amount Paid
BAKER DISTRIBUTING COMPANY	SUPPLIES	62.55
BALES UNLIMITED, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,700.00
BALES UNLIMITED, INC.	RENTALS AND INSURANCE	2,100.00
BARGER CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,837.49
BARKER BROTHERS WASTE, INC	UTILITIES AND FUEL	1,124.50
BEDFORD COUNTY TRUSTEE	GRANTS AND SUBSIDIES	27,000.00
BELLSOUTH LONG DISTANCE	COMMUNICATION AND SHIPPING COSTS	18,531.55
BEN LOMAND RURAL TELEPHONE	COMMUNICATION AND SHIPPING COSTS	208.90
BEN LOMAND RURAL TELEPHONE	COMMUNICATION AND SHIPPING COSTS	315.25
BENJAMIN A BICKINGS	PERSONAL SERVICES	170.71
BENJAMIN C. JONES	PERSONAL SERVICES	165.33
BENJAMIN M HILTON	PERSONAL SERVICES	82.26
BENNIE C. DAVIS III	PERSONAL SERVICES	239.08
BENNIE R SHEPPARD	PERSONAL SERVICES	124.57
BENTON COUNTY ELECTRIC SYSTEM	UTILITIES AND FUEL	4,889.41
BENTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	3,600.00
BEST WESTERN CEDAR BLUFF INN	TRAVEL	77.00
BETTER METAL LLC	SUPPLIES	1,052.95
BFI SOUTH SHELBY LANDFILL	UTILITIES AND FUEL	81.26
BFI SOUTH SHELBY LANDFILL	UNCLASSIFIED EXPENSES	1.81
BILLY S MOOREHEAD	PERSONAL SERVICES	143.08
BLED SOE COUNTY	GRANTS AND SUBSIDIES	12,976.38
BLED SOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	300.85
BLEVINS PAINT CENTER INC	SUPPLIES	149.76
BLINKER LITE SAFETY INC	RENTALS AND INSURANCE	1,544.00
BOARD OF PUBLIC UTILITIES	UTILITIES AND FUEL	5,443.10
BOBBY D SCHMITTOU	TRAVEL	1,248.00
BOBBY KLYCE	TRAVEL	2,337.30
BOBBY W CRAIG	TRAVEL	876.50
BOBCAT OF KNOXVILLE	SUPPLIES	222.14
BOLIVAR ENERGY AUTHORITY	UTILITIES AND FUEL	1,936.05
BOXES ETC. II, LLC	SUPPLIES	478.40
BRADLEY HOME HEALTH CARE CTR	RENTALS AND INSURANCE	1,225.00
BRADLEY W ELLIS	TRAVEL	1,248.00
BREWSTER BUILDERS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,500.00
BRIAN D GOODE	PERSONAL SERVICES	124.01
BRIAN L RENFROE	PERSONAL SERVICES	101.89
BRIAN L WEBB	PERSONAL SERVICES	248.02
BRIGHTER DAYS AND NITES, LLC	SUPPLIES	1,186.82
BRISTOL SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,530.25
BRISTOL SCUMF	SUPPLIES	1,092.28
BRISTOL TENN ELECTRIC SYSTEM	UTILITIES AND FUEL	2,079.85
BROTHER INTERNATIONAL CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	62.45
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	1,733.45
BROWNSVILLE UTILITIES DEPT	UTILITIES AND FUEL	4,664.08
BUCHART-HORN INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40,181.60
BUDDY A. HARRELL	PERSONAL SERVICES	160.52
BUILDERS SUP CO INC TULLAHOMA	SUPPLIES	2,249.02
BURRESS ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	33,074.77
CAMCOR INC	SUPPLIES	17,126.82
CAMDEN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,095.00
CAMDEN SCUMF	SUPPLIES	1,160.77
CAMDEN SCUMF	MOTOR VEHICLE OPERATION	49.17
CAMDEN WATER & SEWER	UTILITIES AND FUEL	695.38
CAMPBELL WELL DRILLING, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	46,800.00
CAMPERS CORNER INC	SUPPLIES	371.95
CANBERRA ALBUQUERQUE	SUPPLIES	14,250.00
CANBERRA INDUSTRIES INCORPORATED	EQUIPMENT	63,070.00
CANDY R CANNON	TRAVEL	1,787.60
CANEY FORK ELECTRIC COOP	UTILITIES AND FUEL	2,188.67
CANNON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	7,102.03
CARAHSOFT TECHNOLOGY CORP	SUPPLIES	2,637.18
CARDINAL CONSTRUCTION SERVICES	BUILDINGS	2,829,643.11
CARDINAL CONSTRUCTION SERVICES INC	BUILDINGS	193,520.15
CAROL ANN'S HOME COOKING CAFE	SUPPLIES	2,700.00
CAROLINA EMBLEM COMPANY INC	SUPPLIES	410.00
CAROLINA IMAGING PRODUCTS	SUPPLIES	7,974.01
CARROLL COUNTY ELECTRIC DEPARTMENT	UTILITIES AND FUEL	2,079.00
CARROLL COUNTY EXECUTIVE	GRANTS AND SUBSIDIES	13,209.93

VENDOR PAYMENTS  
MILITARY  
OCTOBER 2008 – DECEMBER 2008

Vendor	Description	Amount Paid
CARTER AND CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,579.27
CARYVILLE JACKSBORO UTIL COMM	UTILITIES AND FUEL	427.48
CARYVILLE JACKSBORO UTIL COMM	MAINT., REPAIRS AND SERVICE PERFORMED BY	48.00
CASTALIAN SPRINGS-BETHPAGE UTILITY DIST	GRANTS AND SUBSIDIES	231.28
CATOOSA UTILITY DISTRICT	UTILITIES AND FUEL	252.42
CDW GOVERNMENT INC	SUPPLIES	3,543.56
CEDAR GROVE UTILITY DISTRICT	UTILITIES AND FUEL	1,560.28
CEDAR ROW NURSERY	SUPPLIES	1,891.50
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	567.43
CHAD A BUSBY	TRAVEL	312.00
CHARLES E. ENGLAND	PERSONAL SERVICES	171.16
CHARLES F TAYLOR	PERSONAL SERVICES	143.44
CHARLES KING ARCHITECTS & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46,713.62
CHATTANOOGA GAS COMPANY	UTILITIES AND FUEL	6,154.23
CHATTANOOGA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	12,699.50
CHATTANOOGA SCUMF	SUPPLIES	14,606.29
CHATTANOOGA SCUMF	RENTALS AND INSURANCE	25.46
CHATTANOOGA SCUMF	MOTOR VEHICLE OPERATION	70.00
CHEATHAM COUNTY TRUSTEE	GRANTS AND SUBSIDIES	24,000.00
CHEMDRY OF TENNESSEE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,836.48
CHICKASAW ELECTRIC COOPERATIVE	GRANTS AND SUBSIDIES	20,971.64
CHRISTIAN NUNLEY	TRAVEL	175.50
CHRISTOPHER A LOYD	PERSONAL SERVICES	80.36
CHRISTOPHER C DENHAM	TRAVEL	938.50
CHRISTOPHER T PAINTER	PERSONAL SERVICES	184.82
CHRISTOPOULOS & KENNEDY CONSTRUCTION	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,451.60
CITIZENS GAS UTILITY DISTRICT	UTILITIES AND FUEL	214.43
CITY OF ADAMSVILLE	GRANTS AND SUBSIDIES	1,668.09
CITY OF ALCOA	UTILITIES AND FUEL	327.21
CITY OF BRISTOL TN. FINANCE DEPARTMENT	UTILITIES AND FUEL	156.47
CITY OF BROWNSVILLE	GRANTS AND SUBSIDIES	7,500.00
CITY OF CENTERVILLE GAS & WATER DEPT.	UTILITIES AND FUEL	986.45
CITY OF CHATTANOOGA	GRANTS AND SUBSIDIES	2,144,310.73
CITY OF CHATTANOOGA TREASURER	UTILITIES AND FUEL	15,747.15
CITY OF CHATTANOOGA TREASURER	GRANTS AND SUBSIDIES	19,685.55
CITY OF CLARKSVILLE	UTILITIES AND FUEL	871.72
CITY OF COOKEVILLE	UTILITIES AND FUEL	8,047.62
CITY OF COVINGTON	GRANTS AND SUBSIDIES	7,531.50
CITY OF DAYTON	UTILITIES AND FUEL	1,924.14
CITY OF DAYTON	MAINT., REPAIRS AND SERVICE PERFORMED BY	3.00
CITY OF GALLATIN	GRANTS AND SUBSIDIES	276,147.15
CITY OF HENDERSON WATER & GAS DEPT	UTILITIES AND FUEL	1,400.90
CITY OF HOHENWALD	UTILITIES AND FUEL	669.78
CITY OF JACKSON	UTILITIES AND FUEL	488.88
CITY OF KINGSFORT	UTILITIES AND FUEL	196.65
CITY OF KNOXVILLE	GRANTS AND SUBSIDIES	184,091.51
CITY OF KNOXVILLE/KNOXVILLE AREA TRANSIT	GRANTS AND SUBSIDIES	28,798.59
CITY OF LAFAYETTE	UTILITIES AND FUEL	1,098.70
CITY OF LAKE LAND	GRANTS AND SUBSIDIES	2,397.77
CITY OF LAWRENCEBURG	GRANTS AND SUBSIDIES	37,000.00
CITY OF LEBANON UTILITIES	UTILITIES AND FUEL	2,085.51
CITY OF LINDEN	UTILITIES AND FUEL	368.06
CITY OF LOBELVILLE	UTILITIES AND FUEL	33.37
CITY OF MARYVILLE UTILITIES	UTILITIES AND FUEL	3,958.16
CITY OF MEMPHIS	GRANTS AND SUBSIDIES	433,220.07
CITY OF OAK RIDGE	GRANTS AND SUBSIDIES	13,660.60
CITY OF PIGEON FORGE WATER DEPARTMENT	UTILITIES AND FUEL	280.76
CITY OF RAMER	GRANTS AND SUBSIDIES	3,588.76
CITY OF TENNESSEE RIDGE	UTILITIES AND FUEL	113.85
CITY OF TIPTONVILLE	UTILITIES AND FUEL	400.00
CITY OF TULLAHOMA	UTILITIES AND FUEL	143.84
CITY OF UNION CITY	UTILITIES AND FUEL	1,127.96
CITY OF WAVERLY UTILITIES	UTILITIES AND FUEL	923.54
CITY OF WAYNESBORO	UTILITIES AND FUEL	1,173.53
CLAIBORNE CO UTILITY	UTILITIES AND FUEL	7,688.88
CLARKSVILLE DEPT OF ELECTRICITY	UTILITIES AND FUEL	1,504.13
CLARKSVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	592.27
CLARKSVILLE SCUMF	SUPPLIES	752.61
CLARKSVILLE SCUMF	MOTOR VEHICLE OPERATION	35.00

VENDOR PAYMENTS  
MILITARY  
OCTOBER 2008 – DECEMBER 2008

Vendor	Description	Amount Paid
CLEVELAND-BRADLEY COUNTY	GRANTS AND SUBSIDIES	22,642.50
CLEVELAND SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,559.53
CLEVELAND SCUMF	SUPPLIES	339.34
CLEVELAND SCUMF	MOTOR VEHICLE OPERATION	300.67
CLEVELAND UTILITIES	UTILITIES AND FUEL	100.71
CLINTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	87.00
CLINTON SCUMF	SUPPLIES	677.30
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	4,030.86
CODY L MORRIS	PERSONAL SERVICES	203.78
COLEMAN TECHNOLOGIES INC	SUPPLIES	13,031.86
COLUMBIA POWER & WATER SYSTEM	UTILITIES AND FUEL	7,935.66
COLUMBIA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,151.34
COLUMBIA SCUMF	SUPPLIES	2,401.55
COLUMBIA SCUMF	MOTOR VEHICLE OPERATION	53.96
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	78.95
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	164.90
COMMERCIAL CUTTING EQUIPMENT INC	SUPPLIES	1,027.88
COMMUNICATIONS EVOLUTIONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	28,549.38
COMMUNICATIONS EVOLUTIONS	SUPPLIES	4,487.00
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	33,284.53
CONCENTRA MEDICAL CENTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,078.30
CONSTRUCTION MATERIALS LAB INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	542.00
CONTINENTAL RESEARCH CORP	SUPPLIES	178.80
CONTRACTORS & INDUSTRIAL SUPPLY CO INC	SUPPLIES	1,196.07
COOKEVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	850.00
COOKEVILLE SCUMF	SUPPLIES	1,370.02
COOPER JANITORIAL SVCS	MAINT., REPAIRS AND SERVICE PERFORMED BY	733.59
COREY J MCDONALD	PERSONAL SERVICES	77.04
COUNTY OF CROCKETT TRUSTEE OFFICE	GRANTS AND SUBSIDIES	5,500.00
COUNTY OF MCMINN	GRANTS AND SUBSIDIES	33,931.80
COUNTY OF OVERTON	GRANTS AND SUBSIDIES	16,472.07
COURTNEY D COOPER	TRAVEL	2,532.92
COVINGTON DETROIT DIESEL	MAINT., REPAIRS AND SERVICE PERFORMED BY	225.00
COVINGTON ELECTRIC SYSTEM	UTILITIES AND FUEL	2,116.55
COVINGTON GAS, WATER, SEWER & SANITATION	UTILITIES AND FUEL	976.90
COVINGTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	914.30
COVINGTON SCUMF	SUPPLIES	205.14
CRAWFORD DOOR SALES CO NASH TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,178.20
CROCKETT PUBLIC UTILITY DISTRICT	UTILITIES AND FUEL	375.79
CROSSVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	280.00
CROSSVILLE SCUMF	SUPPLIES	624.71
CROSSVILLE WATER & SEWER	UTILITIES AND FUEL	178.54
CRYOVAC INC	SUPPLIES	9,762.72
CULLIGAN WATER COMPANY OF TN, INC.	SUPPLIES	570.00
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	2,276.01
CUMBERLAND WASTE DISPOSAL, INC	UTILITIES AND FUEL	162.95
CUMMINS CROSSPOINT LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	170.00
CURRENT COMPONENTS INC	SUPPLIES	2,264.62
CVR COMPUTER SUPPLY, INC	SUPPLIES	440.00
D T MCCALL & SONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	443.00
DALE SUPPLY CO	SUPPLIES	33,067.00
DANIEL A NOLL	TRAVEL	1,072.50
DARYL A SORRELL	TRAVEL	2,725.59
DAVID E MCVEY	PERSONAL SERVICES	119.54
DAVID L HINES	PERSONAL SERVICES	171.49
DAVID R PICARD	PERSONAL SERVICES	283.56
DAVID W MEADOW	TRAVEL	938.50
DAVIDSON FARMERS COOPERATIVE	SUPPLIES	88.98
DAVIS-KIDD BOOKSELLERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,659.40
DAY-TIMERS, INC	SUPPLIES	90.22
DAYTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	600.70
DAYTON SCUMF	SUPPLIES	1,483.19
DAYTON SCUMF	MOTOR VEHICLE OPERATION	150.00
DECATUR COUNTY TRUSTEE	GRANTS AND SUBSIDIES	56,370.21
DEKALB TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	436.15
DEPARTMENT OF AGRICULTURE	GRANTS AND SUBSIDIES	702.58
DERRICK D CLARK	TRAVEL	659.70
DFAS-DSSN3801L1	GRANTS AND SUBSIDIES	8,428.11
DFAS-DSSN3801LI	GRANTS AND SUBSIDIES	696.48

VENDOR PAYMENTS  
MILITARY  
OCTOBER 2008 – DECEMBER 2008

Vendor	Description	Amount Paid
DFAS-DSSN3801LI	GRANTS AND SUBSIDIES	93,308.06
DICKENS TURF AND LANDSCAPE SUPPLY	SUPPLIES	143.96
DICKSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	17,000.00
DICKSON ELECTRIC SYSTEM	UTILITIES AND FUEL	5,108.23
DICKSON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	171.63
DICKSON SCUMF	SUPPLIES	410.74
DON J LESTER	PERSONAL SERVICES	249.14
DRESDEN WATER & SEWER DEPARTMENT	UTILITIES AND FUEL	981.54
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	3,783.16
DUCK RIVER ELECTRICAL MEMBERSHIP CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,005.00
DUNLAP NATURAL GAS SYSTEM	UTILITIES AND FUEL	965.84
DUNLAP WATER WORKS	UTILITIES AND FUEL	458.58
DYERSBURG ELECTRIC SYSTEM	UTILITIES AND FUEL	3,757.85
DYERSBURG GAS & WATER DEPT	UTILITIES AND FUEL	612.03
DYERSBURG SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	490.21
DYERSBURG SCUMF	SUPPLIES	964.63
DYNA PAK CORP	SUPPLIES	725.76
DYNAMIC SECURITY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	173,821.00
DYNAMIC SECURITY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	70,796.70
E SAM JONES DISTRIBUTOR INC	SUPPLIES	1,422.64
EDGE GROUP, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	54,476.20
EDISON VACUUM CO	SUPPLIES	936.00
EDWARDS SUPPLY CO INC	SUPPLIES	1,041.50
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	25,338.76
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	8,055.54
ELIZABETHTON ELECTRIC SYSTEM	UTILITIES AND FUEL	2,705.87
ELIZABETHTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	174.00
ELIZABETHTON SCUMF	SUPPLIES	156.62
ELIZABETHTON SCUMF	MOTOR VEHICLE OPERATION	27.85
ELK RIVER PUBLIC UTILITY DIST	UTILITIES AND FUEL	4,706.53
EMBARQ	COMMUNICATION AND SHIPPING COSTS	8,321.86
EQUIPARTS, INC.	SUPPLIES	474.00
ERIC B. JENKINS	PERSONAL SERVICES	203.78
ERIC J GRIFFIN	TRAVEL	1,035.00
ERIN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	200.00
ERIN SCUMF	SUPPLIES	765.48
ERRIC L KELLUM	PERSONAL SERVICES	249.14
ERVING F WILLIAMS	PERSONAL SERVICES	71.72
ERWIN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,320.70
ERWIN SCUMF	SUPPLIES	70.48
ERWIN SCUMF	MOTOR VEHICLE OPERATION	138.21
ERWIN UTILITIES	UTILITIES AND FUEL	2,865.39
ERWIN UTILITIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	50.49
ESRI INC	SUPPLIES	4,500.00
EXCALIBUR INTEGRATED SYS INC	SUPPLIES	9,671.82
EXIDE TECHNOLOGIES	SUPPLIES	449.64
FAY PORTABLE BLDGS INC	RENTALS AND INSURANCE	675.00
FAYETTE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	21,676.44
FAYETTEVILLE PUBLIC UTILITIES	UTILITIES AND FUEL	3,484.67
FAYETTEVILLE SCUMF	SUPPLIES	2,529.89
FC COX CONSTRUCTION LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,739.99
FC COX CONSTRUCTION LLC	BUILDINGS	18,832.12
FEDEX	COMMUNICATION AND SHIPPING COSTS	1,554.28
FELLOWSHIP CONSTRUCTION LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	522,836.61
FELLOWSHIP CONSTRUCTION LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	21,729.89
FEMA DISASTER RELIEF FUND	GRANTS AND SUBSIDIES	8,276.09
FEMA DISASTER RELIEF FUND	GRANTS AND SUBSIDIES	83.00
FENTRESS COUNTY SOLID WASTE DEPARTMENT	UTILITIES AND FUEL	50.00
FENTRESS COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	154.83
FISHER SCIENTIFIC	SUPPLIES	9,930.89
FLASH TECHNOLOGY	SUPPLIES	290.00
FLEETCOR TECHNOLOGIES	MOTOR VEHICLE OPERATION	150.98
FLUID DYNAMICS INC	SUPPLIES	295.46
FOOTHILLS FARMERS CO-OP	SUPPLIES	379.96
FRANK A LANCE	PERSONAL SERVICES	88.96
FRANKLIN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	29,000.00
FRONTIER	COMMUNICATION AND SHIPPING COSTS	1,707.73
FRONTIER COMMUNICATIONS OF	COMMUNICATION AND SHIPPING COSTS	2,216.20
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	677.10



VENDOR PAYMENTS  
MILITARY  
OCTOBER 2008 – DECEMBER 2008

Vendor	Description	Amount Paid
G & K SERVICES (KNOXVILLE)	MAINT., REPAIRS AND SERVICE PERFORMED BY	828.97
G&K SERVICES - KINGSFORT	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,664.49
GABRIEL F HERNANDEZ	PERSONAL SERVICES	131.21
GALLATIN DEPT OF ELECTRICITY	UTILITIES AND FUEL	1,490.74
GALLATIN GAS & WATER UTILITIES	UTILITIES AND FUEL	1,914.34
GALLATIN SCUMF	SUPPLIES	610.81
GAS SOUTH	UTILITIES AND FUEL	2,813.92
GENTRY COACH CO INC	RENTALS AND INSURANCE	12,000.00
GEORGE R SYKES	TRAVEL	2,268.35
GEORGE W SIMS JR	PERSONAL SERVICES	227.30
GEORGIA POWER COMPANY	UTILITIES AND FUEL	10,632.54
GEOTHERMAL SUPPLY COMPANY, INC.	SUPPLIES	4,419.88
GIBSON COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	4,303.26
GIBSON E M C	UTILITIES AND FUEL	6,390.07
GIBSON ELECTRIC MEMBERSHIP CORPORATION	UTILITIES AND FUEL	696.26
GILES COUNTY TRUSTEE	GRANTS AND SUBSIDIES	10,000.00
GLEN T. CARSON	PERSONAL SERVICES	289.16
GLEN W MCANALLY	PERSONAL SERVICES	183.58
GLOBAL SUPPLY & SERVICE CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,250.00
GORDONSVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	906.75
GORDONSVILLE SCUMF	SUPPLIES	903.18
GORDONSVILLE SCUMF	MOTOR VEHICLE OPERATION	25.19
GRAINGER	SUPPLIES	18,701.58
GRAINGER	SUPPLIES	46,353.45
GRAINGER COUNTY TRUSTEE	GRANTS AND SUBSIDIES	8,645.25
GRANING PAINT CO INC	SUPPLIES	114.62
GRANING PAINT CO INC	DISCOUNTS LOST	2.34
GRAY LINE NASHVILLE	RENTALS AND INSURANCE	22,400.00
GRAYBAR	SUPPLIES	7,468.09
GREATER DICKSON GAS AUTHORITY	UTILITIES AND FUEL	901.29
GREENEVILLE LIGHT & POWER SYSTEM	UTILITIES AND FUEL	2,966.25
GREENEVILLE SCUMF	SUPPLIES	361.81
GREENEVILLE SCUMF	MOTOR VEHICLE OPERATION	73.32
GREER COMMUNICATIONS, INC	RENTALS AND INSURANCE	3,600.00
GREGORY R RINKES	PERSONAL SERVICES	134.21
GREGORY S BATTLES	PERSONAL SERVICES	203.78
GREGORY S BAUM	PERSONAL SERVICES	283.56
GRIFFIN BUILDING GROUP LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	79,216.70
GROUNDWORKS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,900.00
HAMBLEN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	1,259.24
HAMILTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	151,281.82
HARDAWAY CONSTRUCTION CORP OF TENNESSEE	BUILDINGS	45,945.82
HARDAWAY CONSTRUCTION CORP OF TN	BUILDINGS	677,269.35
HARDEMAN COUNTY	GRANTS AND SUBSIDIES	14,546.11
HARDIN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
HARPER & COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	16,245.00
HART FREELAND ROBERTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	42,695.98
HARTSVILLE/TROUSDALE CO	GRANTS AND SUBSIDIES	6,700.23
HARTSVILLE/TROUSDALE COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	23,358.60
HAWKINS COUNTY GAS UTILITY	UTILITIES AND FUEL	6,314.29
HAYWOOD COUNTY TRUSTEES OFFICE	GRANTS AND SUBSIDIES	15,027.99
HEARTLAND EXPRESS SERVICES, INC	COMMUNICATION AND SHIPPING COSTS	1,629.75
HECTOR SOTO JR	PERSONAL SERVICES	182.57
HENDERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	39,964.21
HENDERSON SCUMF	SUPPLIES	666.25
HENRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	3,750.00
HERMAN W HOLT	PERSONAL SERVICES	305.81
HERRON AUTO EQPT GROUP,LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,046.00
HI-SPEED INDUSTRIAL SERVICES, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	720.00
HICKMAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	26,000.00
HICKMAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	83,335.90
HICKORY CONSTRUCTION INC	BUILDINGS	1,386,148.70
HICKORY CONSTRUCTION INC	BUILDINGS	49,086.55
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	360.20
HILTI INC	SUPPLIES	1,156.81
HOHENWALD SCUMF	SUPPLIES	721.61
HOHENWALD SCUMF	MOTOR VEHICLE OPERATION	77.96
HOLSTON ELECTRIC COOPERATIVE	UTILITIES AND FUEL	6,802.04
HOOVER INC	SUPPLIES	3,589.75

VENDOR PAYMENTS  
MILITARY  
OCTOBER 2008 – DECEMBER 2008

Vendor	Description	Amount Paid
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	13,630.58
HPI INTERNATIONAL INC.	SUPPLIES	1,162.57
HUMBOLDT ELECTRIC DEPT	UTILITIES AND FUEL	3,937.48
HUMBOLDT SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	34.50
HUMBOLDT SCUMF	SUPPLIES	330.33
HUMBOLDT SCUMF	MOTOR VEHICLE OPERATION	20.95
HUMPHREYS COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	2,041.15
HUNTSVILLE UTILITY DISTRICT	UTILITIES AND FUEL	185.49
HUTTON COMMUNICATIONS INC	SUPPLIES	134.74
I C THOMASSON ASSOCIATES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,928.26
I.C. THOMASSON ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,256.71
INDUSTRIAL SOAP COMPANY	SUPPLIES	798.14
INDUSTRIAL SOLUTIONS UNLIMITED LLC	SUPPLIES	81.00
INSIGHT PUBLIC SECTOR INC	SUPPLIES	113.70
INTERNATIONAL AUDIO VISUAL INC	SUPPLIES	5,238.70
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	412.85
INTERNATIONAL SYSTEMS OF AMERICA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	300.00
INTERSTATE MECHANICAL CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,070.00
INTERSTATE MECHANICAL CONTRACTORS INC	SUPPLIES	4,999.97
J D HELTON ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	123,922.75
JACKSBORO SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	822.02
JACKSBORO SCUMF	SUPPLIES	1,494.51
JACKSON-MADISON COUNTY AIRPORT AUTHORITY	RENTALS AND INSURANCE	10,000.00
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	45,960.91
JACKSON ENERGY AUTHORITY	GRANTS AND SUBSIDIES	488,412.18
JACKSON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,066.32
JACKSON SCUMF	SUPPLIES	5,434.90
JAMES A WESTERN	TRAVEL	1,035.00
JAMES B TINER	PERSONAL SERVICES	80.36
JAMES C DAVIS	TRAVEL	220.73
JAMES D BALOT	TRAVEL	471.00
JAMES D HAMILTON JR	TRAVEL	880.50
JAMES D STINNETT	PERSONAL SERVICES	71.72
JAMES F. SCALF & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	43,099.56
JAMES HESS	TRAVEL	136.50
JAMES K COFFELT	PERSONAL SERVICES	101.89
JAMES M. CARLOSS	PERSONAL SERVICES	198.00
JAMESTOWN GAS & WATER DEPT	UTILITIES AND FUEL	1,429.78
JAMESTOWN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	445.00
JAMESTOWN SCUMF	SUPPLIES	1,524.43
JAMESTOWN SCUMF	MOTOR VEHICLE OPERATION	21.00
JAMISON L LANGLEY	PERSONAL SERVICES	99.00
JASON R LETT	PERSONAL SERVICES	82.26
JASON T PRICE	PERSONAL SERVICES	248.02
JASONS DELI	SUPPLIES	48.48
JEFF GUNTER	TRAVEL	175.50
JEFFERSON-COCKE COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	691.41
JEFFERSON CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	598.68
JEFFERSON CITY SCUMF	SUPPLIES	896.98
JEFFERSON CITY SCUMF	MOTOR VEHICLE OPERATION	424.10
JEFFERSON CITY WATER DEPARTMENT	UTILITIES AND FUEL	173.59
JEFFERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	71,185.32
JEFFERY W WATSON	PERSONAL SERVICES	261.26
JEREMY D RICHARDSON	PERSONAL SERVICES	154.08
JESSE C BLIVEN	PERSONAL SERVICES	200.91
JESSE GANN	TRAVEL	175.50
JIM'S TANK SERVICE LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	552.09
JIM 'N NICK'S BAR-B-Q	SUPPLIES	708.00
JIMMY C FARMER	PERSONAL SERVICES	114.05
JOHN A DREW	TRAVEL	1,766.82
JOHN M WILLIAMS	PERSONAL SERVICES	182.57
JOHNNY S NORRIS	PERSONAL SERVICES	262.42
JOHNSON CITY POWER BOARD	UTILITIES AND FUEL	15,193.33
JOHNSON CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	775.50
JOHNSON CITY SCUMF	SUPPLIES	522.18
JOHNSON CITY UTILITY SYSTEM	UTILITIES AND FUEL	2,760.16
JOHNSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	20,000.00
JOHNSTONE SUPPLY	SUPPLIES	3,152.43
JOLLY ROOFING & CONTRACTING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	145,552.00

VENDOR PAYMENTS  
MILITARY  
OCTOBER 2008 – DECEMBER 2008

Vendor	Description	Amount Paid
JONPAUL J LUCIUS	PERSONAL SERVICES	187.78
JOSEPH C RIGHTER	TRAVEL	1,248.00
JOSEPH D. BURROW	PERSONAL SERVICES	171.16
JOSEPH S ROSS	PERSONAL SERVICES	210.90
JOSHUA B ABERNATHY	PERSONAL SERVICES	83.00
JOSHUA P TOSH	PERSONAL SERVICES	160.52
JOSHUA W. CARLISLE	PERSONAL SERVICES	177.05
KAIROS PIPING CO/RAPID-ROOTER INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,955.35
KARY R FRAZIER	PERSONAL SERVICES	101.89
KEITH A HALE	PERSONAL SERVICES	99.00
KEVIN A FLOYD	PERSONAL SERVICES	101.89
KEVIN C CHRYSTAK	PERSONAL SERVICES	101.89
KEY FIRE PROTECTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	24,891.00
KINGSPORT SCUMF	UTILITIES AND FUEL	122.62
KINGSPORT SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,774.07
KINGSPORT SCUMF	SUPPLIES	2,604.88
KIRBY W BANNISTER	PERSONAL SERVICES	85.99
KNOX ASSOCIATES INC	SUPPLIES	1,000.00
KNOXVILLE (CONCORD) SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,600.00
KNOXVILLE (CONCORD) SCUMF	SUPPLIES	886.88
KNOXVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,673.27
KNOXVILLE SCUMF	SUPPLIES	8,392.05
KNOXVILLE SCUMF	RENTALS AND INSURANCE	1,656.23
KNOXVILLE SCUMF	MOTOR VEHICLE OPERATION	174.03
KNOXVILLE TOURS INC	RENTALS AND INSURANCE	77,400.00
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	42,759.86
KNOXVILLE UTILITIES BOARD	MAINT., REPAIRS AND SERVICE PERFORMED BY	336.00
KONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,254.00
KROGER	SUPPLIES	370.96
KYLE E. CONNOR	PERSONAL SERVICES	176.67
KYLE M. JONES	PERSONAL SERVICES	160.72
LAFAYETTE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,020.33
LAFAYETTE SCUMF	SUPPLIES	352.46
LAFOLLETTE UTILITIES	UTILITIES AND FUEL	3,173.27
LAKE COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	800.76
LANGUAGE LINE SERVICES INC	COMMUNICATION AND SHIPPING COSTS	1.75
LAQUINTA INNS	TRAVEL	126.00
LARRY C EVANS	PERSONAL SERVICES	89.42
LARRY T PETTY	PERSONAL SERVICES	361.26
LAUREN E TRAVIS	TRAVEL	938.50
LAW ENFORCEMENT SUPPLY	SUPPLIES	450.00
LAWRENCE CNTY SOLID WASTE SERVICES	UTILITIES AND FUEL	256.00
LAWRENCE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	44,131.23
LAWRENCEBURG SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,121.77
LAWRENCEBURG SCUMF	SUPPLIES	394.01
LAWRENCEBURG SCUMF	MOTOR VEHICLE OPERATION	27.12
LAWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	5,736.63
LAWSON ELEC CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	74,383.06
LEAVY W STONE	PERSONAL SERVICES	249.14
LEBANON CHEMICALS INC	SUPPLIES	165.41
LEBANON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	341.60
LEBANON SCUMF	SUPPLIES	1,031.15
LEBANON SCUMF	MOTOR VEHICLE OPERATION	40.01
LEE E MOORE	PERSONAL SERVICES	198.00
LENOIR CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,180.66
LENOIR CITY SCUMF	SUPPLIES	2,396.58
LENOIR CITY UTILITY BOARD	UTILITIES AND FUEL	5,068.01
LEWIS COUNTY SOLID WASTE DEPARTMENT	UTILITIES AND FUEL	60.00
LEWIS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	16,430.02
LEWISBURG ELECTRIC SYSTEM	UTILITIES AND FUEL	2,398.48
LEWISBURG GAS DEPARTMENT	UTILITIES AND FUEL	2,315.39
LEWISBURG SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	229.66
LEWISBURG SCUMF	SUPPLIES	98.52
LEWISBURG WATER AND WASTEWATER	UTILITIES AND FUEL	215.10
LEXINGTON ELEC SYSTEM	UTILITIES AND FUEL	2,684.55
LEXINGTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,850.00
LEXINGTON SCUMF	SUPPLIES	195.82
LEXINGTON SCUMF	MOTOR VEHICLE OPERATION	76.99
LEXINGTON UTILITIES	UTILITIES AND FUEL	512.63



VENDOR PAYMENTS  
MILITARY  
OCTOBER 2008 – DECEMBER 2008

Vendor	Description	Amount Paid
LINKS COMMUNICATIONS INC	SUPPLIES	1,990.05
LINZER PRODUCTS CORP	SUPPLIES	158.72
LITTLE BLESSINGS LAWN CARE	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,200.00
LIVINGSTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	560.00
LIVINGSTON SCUMF	SUPPLIES	1,057.25
LOFTIS STEEL & ALUMINUM	SUPPLIES	431.48
LOUDON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	48,000.00
LOWES	SUPPLIES	7,895.39
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	184.00
MACON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	641,329.46
MANCHESTER BUILDING SUPPLIES	SUPPLIES	4,187.50
MANCINI PLUMBING LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,034.13
MARION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	3,443.90
MARK A HAMPTON	PERSONAL SERVICES	144.58
MARK JOHNSON	TRAVEL	175.50
MARSHALL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	46,686.70
MARYSVILLE MARINE DIST.	SUPPLIES	937.98
MARYVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,982.00
MARYVILLE SCUMF	SUPPLIES	473.71
MATTHEW B. JONES	PERSONAL SERVICES	160.52
MATTHEW C PERRY	PERSONAL SERVICES	140.74
MATTHEW H. BOWERS	PERSONAL SERVICES	154.08
MAURY FENCE COMPANY OF TENNESSEE INC	SUPPLIES	375.00
MC MINNVILLE WATER & SEWER DEPT.	UTILITIES AND FUEL	1,512.37
MCKENZIE WATER COMM	UTILITIES AND FUEL	1,315.93
MCMINNVILLE ELECTRIC SYSTEM	UTILITIES AND FUEL	1,990.16
MCNAIRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	5,250.00
MCNAIRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	5,845.81
MEAGAN L SCHEAFER	TRAVEL	1,920.36
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	147.72
MEDICAL CENTER MEDICAL PRODUCTS	SUPPLIES	5,250.00
MELODY A CRAIG	TRAVEL	1,892.32
MEMPHIS AREA TRANSIT AUTHORITY	GRANTS AND SUBSIDIES	18,181.07
MEMPHIS CITY SCHOOLS	GRANTS AND SUBSIDIES	13,508.92
MEMPHIS LIGHT GAS & WATER	GRANTS AND SUBSIDIES	2,428,428.89
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	459,529.43
MEMPHIS LIGHT GAS & WATER DIV	MAINT., REPAIRS AND SERVICE PERFORMED BY	0.75
MEMPHIS SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	435.00
MEMPHIS SCUMF	SUPPLIES	2,250.87
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	5,345.13
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,062.07
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	3,367.03
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,066.36
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,921.86
METRO MECHANICAL CONT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	12,481.10
METRO NASHVILLE & DAVIDSON COUNTY	GRANTS AND SUBSIDIES	397,453.61
METRO READY MIX CONCRETE LLC	SUPPLIES	653.66
METRO SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	578.66
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	27,714.00
METROPOLITAN KNOXVILLE AIRPORT AUTHORITY	UTILITIES AND FUEL	1,013.97
METROPOLITAN KNOXVILLE AIRPORT AUTHORITY	RENTALS AND INSURANCE	23,250.00
METROPOLITAN NASHVILLE AIRPORT AUTHORITY	RENTALS AND INSURANCE	20,814.75
METROPOLITAN TRANSIT AUTHORITY	RENTALS AND INSURANCE	58,031.25
MICHAEL A. BRYANT	PERSONAL SERVICES	171.16
MICHAEL B MCGRATH	PERSONAL SERVICES	171.16
MICHAEL BRADY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	33,777.00
MICHAEL D HANKINS	PERSONAL SERVICES	92.58
MICHAEL E MCCONNELL	PERSONAL SERVICES	164.52
MICHAEL J ESTES	TRAVEL	1,900.72
MICHAEL J. BODIFORD	PERSONAL SERVICES	268.42
MICHAEL L. BUTLER	PERSONAL SERVICES	361.26
MICHAEL R WENGER	TRAVEL	175.50
MICHAEL V TULL	PERSONAL SERVICES	164.52
MICHAEL W WARD	PERSONAL SERVICES	154.08
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	2,873.68
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	181,428.94
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,721.72
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	274.53
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	1,147.23

VENDOR PAYMENTS  
MILITARY  
OCTOBER 2008 – DECEMBER 2008

Vendor	Description	Amount Paid
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	668.94
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	164.96
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	1,725.50
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	1,329.57
MIDDLE TENNESSEE TRAILER SALES INC	SUPPLIES	4,533.00
MIDTOWN LAUNDRY CLEANERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,256.40
MILAN DEPT. OF PUBLIC UTILITIES	UTILITIES AND FUEL	2,324.81
MILLINGTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	195.00
MILLINGTON SCUMF	SUPPLIES	1,168.20
MILLINGTON TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	1,153.92
MILTON E STRAIN III	PERSONAL SERVICES	171.16
MOMAR	SUPPLIES	298.85
MONTEAGLE PUBLIC UTILITY BOARD	UTILITIES AND FUEL	381.99
MORGAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	46,223.38
MOTOROLA INC	SUPPLIES	312,806.13
MOTOROLA INC	EQUIPMENT	48,031.20
MOUNTAIN CITY SCUMF	MOTOR VEHICLE OPERATION	48.03
MOUNTAIN CITY SERVICE, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	20,892.12
MOUNTAIN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,363.67
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	3,271.94
MULTIVAC, INC	SUPPLIES	9,832.30
MURFREESBORO ELECTRIC DEPT	UTILITIES AND FUEL	3,473.97
MURFREESBORO SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,788.95
MURFREESBORO SCUMF	SUPPLIES	1,898.91
MURFREESBORO WATER & SEWER DEPT	UTILITIES AND FUEL	701.12
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	301,727.33
NASHVILLE ELECTRIC SERVICE	GRANTS AND SUBSIDIES	22,443.92
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	28,443.20
NASHVILLE OFFICE INTERIORS	SUPPLIES	88.00
NASHVILLE READYMIX CO INC	SUPPLIES	2,460.00
NASHVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,994.00
NASHVILLE SCUMF	SUPPLIES	1,533.34
NATHAN C KING	PERSONAL SERVICES	191.44
NELSON C BAKER	PERSONAL SERVICES	144.58
NEOPOST INC	COMMUNICATION AND SHIPPING COSTS	572.88
NEW IMAGE TRAVEL	RENTALS AND INSURANCE	151,100.97
NEWPORT UTILITIES BOARD	UTILITIES AND FUEL	2,950.80
NEWPORT UTILITIES BOARD	MAINT., REPAIRS AND SERVICE PERFORMED BY	0.64
NICHOLAS A HANDSCHUG	PERSONAL SERVICES	77.04
NICHOLS FLEET EQUIPMENT INC	SUPPLIES	2,084.06
NJC INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,555.72
NORBERTO B GARCIA	PERSONAL SERVICES	89.42
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	598.44
NORTH CENTRAL TELEPHONE COOPERATIVE INC	UNCLASSIFIED EXPENSES	7.60
NOTARY PUBLIC UNDERWRITERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	78.00
OBION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	6,270.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	8,497.45
ODOR ZONE, LLC	SUPPLIES	138.00
OLD KNOXVILLE HWY WATER UTILITY	UTILITIES AND FUEL	78.50
ORKIN PEST CONTROL	MAINT., REPAIRS AND SERVICE PERFORMED BY	85.00
OTIS W. HANNA	PERSONAL SERVICES	228.10
OZARK MOTOR LINES, INC	COMMUNICATION AND SHIPPING COSTS	7,800.00
PAC-VAN INC	RENTALS AND INSURANCE	11,430.00
PARIS-HENRY COUNTY PUBLIC	UTILITIES AND FUEL	781.78
PARIS SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	971.00
PARIS SCUMF	SUPPLIES	1,014.60
PARSONS SCUMF	SUPPLIES	12.99
PARSONS SCUMF	MOTOR VEHICLE OPERATION	43.57
PARSONS WATER WORKS AND NATURAL GAS	UTILITIES AND FUEL	717.30
PATRICK M MOORE	PERSONAL SERVICES	268.42
PATRICK W KELLEY	PERSONAL SERVICES	92.58
PAUL J KELLER JR	PERSONAL SERVICES	170.49
PAUL MOORE	TRAVEL	136.50
PHILIP S MCFARLANE	PERSONAL SERVICES	170.71
PHILLIP J COOK	PERSONAL SERVICES	92.58
PHOTOCOPY SUPPLY CO	PRINTING DUPLICATING AND FILM PROCESSING	422.32
PICKERING FIRM INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	349.60
PICKWICK ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,408.20
PIEDMONT NATURAL GAS CO	UTILITIES AND FUEL	677.56

VENDOR PAYMENTS  
MILITARY  
OCTOBER 2008 – DECEMBER 2008

Vendor	Description	Amount Paid
PITNEY BOWES INC	SUPPLIES	55.24
PITNEY BOWES INC	RENTALS AND INSURANCE	114.00
PLANNING ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,104.82
PLATEAU ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,171.58
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	18,486.03
PORTER-WALKER LLC	SUPPLIES	113.76
PORTER ROOFING CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	29,338.48
PORTER ROOFING CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	140,228.07
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	72.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	54.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	500.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	208.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	306.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	88.00
POWELL-CLINCH UTILITY DISTRICT	UTILITIES AND FUEL	2,813.68
POWELL CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,350.00
POWELL VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	3,080.63
PREMIER CORPORATE SERVICES	SUPPLIES	889.00
PRIMUS ELECTRONICS CORP.	SUPPLIES	191.50
PROGRAPHICS BLUEPRINT COMPANY	SUPPLIES	835.20
PULASKI ELECTRIC, WATER & GAS	UTILITIES AND FUEL	2,929.65
PULASKI SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	200.00
PULASKI SCUMF	SUPPLIES	1,239.57
PULASKI SCUMF	MOTOR VEHICLE OPERATION	188.23
QUAD CITY CONTROL CO	SUPPLIES	145.80
QUICK DELIVERY OFFICE SUPPLY	SUPPLIES	56.74
QWEST	UTILITIES AND FUEL	934.62
QWEST	COMMUNICATION AND SHIPPING COSTS	2,417.72
R. G. ANDERSON COMPANY, INC.	BUILDINGS	90,824.00
RAMON EVANS	TRAVEL	324.00
RANDALL M. JONES	PERSONAL SERVICES	140.74
RANDOLPH RICE & MOORE	SUPPLIES	89.43
RAYMOND D SANDS	PERSONAL SERVICES	190.13
REELFOOT LAKE REG UTILITY DISTRICT	UTILITIES AND FUEL	229.04
REELFOOT UTILITY DISTRICT	UTILITIES AND FUEL	2,590.95
REELFOOT UTILITY DISTRICT	MAINT., REPAIRS AND SERVICE PERFORMED BY	164.48
REESE A ROLLINS	PERSONAL SERVICES	174.01
RICHARD C RINKS & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	586.20
RICHARD D MAYES	PERSONAL SERVICES	92.41
RICHARD D OLIVER	PERSONAL SERVICES	114.05
RICHARD D PIERCE	PERSONAL SERVICES	164.52
RICHARD K TOMLIN	PERSONAL SERVICES	144.58
RINGGOLD TELEPHONE COMPANY	COMMUNICATION AND SHIPPING COSTS	1,249.33
RIPLEY GAS & WATER DPT	UTILITIES AND FUEL	1,164.97
RIPLEY POWER & LIGHT CO	UTILITIES AND FUEL	2,328.50
RIPLEY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	970.00
RIPLEY SCUMF	SUPPLIES	72.72
RIPLEY SCUMF	MOTOR VEHICLE OPERATION	40.71
ROANE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	13,851.05
ROBERT D WITHAM	PERSONAL SERVICES	92.41
ROBERT EDWARD RAGSDALE	TRAVEL	175.50
ROBERT PITTMAN II	PERSONAL SERVICES	182.57
ROBERTSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	24,000.00
ROCKWOOD ELECTRIC UTILITY	UTILITIES AND FUEL	1,557.26
ROCKWOOD WATER & GAS	UTILITIES AND FUEL	757.18
ROCKY TOP MATERIALS INC	SUPPLIES	1,026.43
ROGERS GROUP INC	SUPPLIES	33,584.89
ROGERS PETROLEUM INC	MOTOR VEHICLE OPERATION	1,389.28
ROGERSVILLE WATER COMMISSION	UTILITIES AND FUEL	147.01
RONALD C. GOFF	PERSONAL SERVICES	289.16
ROTO-ROOTER SEWER & DRAIN SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,001.25
ROY L SUTTON JR	PERSONAL SERVICES	124.57
ROYCE W ROLLINS	PERSONAL SERVICES	174.01
RUSSELL S COOK	TRAVEL	1,683.30
RUSSELLVILLE-WHITESBURG UTILITY DISTRICT	UTILITIES AND FUEL	438.22
RYAN'S FAMILY STEAK HOUSE	SUPPLIES	868.55
SABRE COMMUNICATIONS CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	52,514.00
SAFETY & SECURITY INT,LLC	SUPPLIES	1,200.00
SAFETY AND ECOLOGY CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	24,431.62

VENDOR PAYMENTS  
MILITARY  
OCTOBER 2008 – DECEMBER 2008

Vendor	Description	Amount Paid
SAFETY TODAY	SUPPLIES	34.21
SAVANNAH SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	330.00
SAVANNAH SCUMF	SUPPLIES	325.57
SAVANNAH SCUMF	MOTOR VEHICLE OPERATION	79.93
SAVANNAH UTILITY DEPT	UTILITIES AND FUEL	170.51
SCHOOL SPECIALTY	SUPPLIES	487.85
SCOTT COUNTY TRUSTEE	GRANTS AND SUBSIDIES	17,000.00
SCOTT SOLID WASTE DISPOSAL CO	UTILITIES AND FUEL	105.91
SCOTTY D. EDWARDS	PERSONAL SERVICES	262.42
SECOM SYSTEMS	SUPPLIES	52,346.25
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	44,807.43
SELMER UTILITY DEPT	UTILITIES AND FUEL	1,163.22
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	5,393.80
SEVIER CNTY ELEC SYSTEM	UTILITIES AND FUEL	1,935.85
SEVIER COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	867.81
SHELBY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	705,018.83
SHELBYVILLE POWER SYSTEM	UTILITIES AND FUEL	2,769.04
SHELBYVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	171.90
SHELBYVILLE SCUMF	SUPPLIES	79.86
SHELBYVILLE SCUMF	MOTOR VEHICLE OPERATION	205.70
SHERMAN-DIXIE CONCRETE INDUSTRIES, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	23,630.00
SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	60.00
SHRED-IT NASHVILLE	MAINT., REPAIRS AND SERVICE PERFORMED BY	20.00
SHUERT INDUSTRIES INC	SUPPLIES	92,975.93
SIGNAL INDUSTRIAL PRODUCTS CORP	SUPPLIES	748.50
SMITH COUNTY TRUSTEE	GRANTS AND SUBSIDIES	11,000.00
SMITH UTILITY DISTRICT	UTILITIES AND FUEL	892.25
SMYRNA PUBLIC UTILITIES	UTILITIES AND FUEL	47.34
SMYRNA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,487.78
SMYRNA SCUMF	SUPPLIES	635.00
SMYRNA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	273.36
SMYRNA SCUMF	SUPPLIES	535.38
SMYRNA TRAINING CENTER BILLETING	TRAVEL	210.00
SMYRNA TRAINING CENTER BILLETING	TRAVEL	468.00
SMYRNA/RUTHERFORD COUNTY AIRPORT AUTH	RENTALS AND INSURANCE	30,000.00
SOUTH CENTRAL COMMUNICATIONS CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,002.00
SOUTHERN ELECTRIC & PLUMBING	SUPPLIES	2,398.18
SOUTHERN TROPHY HOUSE INC	SUPPLIES	1,136.08
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	10,552.95
SOUTHWEST TENN ELECTRIC MEMBERSHIP CORP	GRANTS AND SUBSIDIES	8,305.79
SPARTA ELECTRIC & WATER SYSTEM	UTILITIES AND FUEL	60.45
SPARTA SCUMF	SUPPLIES	458.49
SPRINGFIELD DEPT OF UTILITIES	UTILITIES AND FUEL	2,920.01
SPRINGFIELD SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	654.00
SPRINGFIELD SCUMF	SUPPLIES	657.23
SPRINGFIELD SCUMF	MOTOR VEHICLE OPERATION	83.98
SPRINT	PRINTING DUPLICATING AND FILM PROCESSING	1.15
SPRINT	COMMUNICATION AND SHIPPING COSTS	854.07
SPRINT	UNCLASSIFIED EXPENSES	7.60
SPRINT SOLUTIONS, INC.	PROFESSIONAL SERVICES FROM OTHER STATE A	622.14
SSRS JOINT VENTURE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	359,331.80
STANLEY SECURITY SOLUTIONS INC	SUPPLIES	18,389.52
STATE OF TENNESSEE	GRANTS AND SUBSIDIES	2,547,163.27
STEVEN B. HOYLE	PERSONAL SERVICES	208.36
STOKES ELECTRIC CO	SUPPLIES	1,846.53
STONES RIVER ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,038.91
SUMNER COUNTY TRUSTEE	GRANTS AND SUBSIDIES	14,940.74
SWEETWATER UTILITIES BOARD	UTILITIES AND FUEL	5,029.64
TALLEY COMMUNICATIONS	SUPPLIES	1,951.50
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	1,221.05
TEC	COMMUNICATION AND SHIPPING COSTS	170.23
TEC	COMMUNICATION AND SHIPPING COSTS	181.55
TECH DEPOT	SUPPLIES	248.00
TENNESSEE-AMERICAN WATER COMPANY	UTILITIES AND FUEL	4,699.08
TENNESSEE-AMERICAN WATER COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	737.46
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,809.78
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	660.26
TENNESSEE VALLEY ELECTRIC COOPERATIVE	GRANTS AND SUBSIDIES	5,008.44
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	4,903.70

VENDOR PAYMENTS  
MILITARY  
OCTOBER 2008 – DECEMBER 2008

Vendor	Description	Amount Paid
TERRY W HARRIS	PERSONAL SERVICES	77.04
TESSCO INC	COMMUNICATION AND SHIPPING COSTS	2,940.00
TESSCO INC	SUPPLIES	2,164.59
TEST AMERICA LABORATORIES, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	666.00
TEST AMERICA LABORATORIES, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,485.00
THE KNOXVILLE NEWS - SENTINEL COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	59.70
THE SUPPLY ROOM INC	SUPPLIES	459.00
THE WATER COMMISSION	UTILITIES AND FUEL	168.77
THEODORE J. DESCHLER	PERSONAL SERVICES	176.67
THOMAS C MCAULEY	PERSONAL SERVICES	101.89
THOMAS J MADDEN & ASSOC, INC	SUPPLIES	7,518.14
THOMAS J. FOLEY	PERSONAL SERVICES	444.80
THOMAS MILLER & PARTNERS, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	45,501.63
THOMPSON SALES CO	SUPPLIES	1,046.49
TIDI WASTE SYSTEMS	UTILITIES AND FUEL	520.68
TIMEMASTER INC	SUPPLIES	19,249.27
TIMOTHY W LAWSON	PERSONAL SERVICES	140.00
TIMOTHY W LORD	PERSONAL SERVICES	171.16
TIPTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,654.00
TLM ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,109.48
TN BUREAU OF INVESTIGATION	GRANTS AND SUBSIDIES	33,274.37
TN DEPT OF ENVIRONMENT AND CONSERVATION	GRANTS AND SUBSIDIES	47,250.70
TN DEPT OF HEALTH	GRANTS AND SUBSIDIES	15,966.88
TN DEPT OF HEALTH	PROFESSIONAL SERVICES FROM OTHER STATE A	15,966.88
TOWN OF GORDONSVILLE	UTILITIES AND FUEL	1,015.64
TOWN OF LIVINGSTON	UTILITIES AND FUEL	451.32
TOWN OF MOUNTAIN CITY	UTILITIES AND FUEL	218.64
TOWN OF SMYRNA	UTILITIES AND FUEL	33,055.85
TRACY K SEIBER	PERSONAL SERVICES	143.08
TRANE COMPANY	SUPPLIES	630.64
TREMCO	MAINT., REPAIRS AND SERVICE PERFORMED BY	328.25
TRENTON LIGHT AND WATER DEPARTMENT	UTILITIES AND FUEL	7,670.11
TRENTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,557.54
TRENTON SCUMF	SUPPLIES	2,043.89
TRI-CITIES COMMUNICATIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	900.00
TRI CO ELECTRIC MEMBERSHIP COR	UTILITIES AND FUEL	2,884.80
TRI CO ELECTRIC MEMBERSHIP COR	GRANTS AND SUBSIDIES	723,405.67
TRICOR	SUPPLIES	48,689.66
TRUCKERS LIGHTHOUSE INC	SUPPLIES	1,958.00
TRUSTEE CARTER COUNTY	GRANTS AND SUBSIDIES	3,954.65
TRUSTEE CHESTER COUNTY	GRANTS AND SUBSIDIES	5,500.00
TRUSTEE COFFEE COUNTY	GRANTS AND SUBSIDIES	26,000.00
TRUSTEE DYER COUNTY	GRANTS AND SUBSIDIES	18,000.00
TRUSTEE KNOX COUNTY	GRANTS AND SUBSIDIES	284,010.81
TRUSTEE LAKE COUNTY	GRANTS AND SUBSIDIES	2,099.12
TRUSTEE LINCOLN COUNTY	GRANTS AND SUBSIDIES	396,373.18
TRUSTEE MADISON COUNTY	GRANTS AND SUBSIDIES	250,070.16
TRUSTEE MAURY COUNTY	GRANTS AND SUBSIDIES	13,000.00
TRUSTEE MEIGS COUNTY	GRANTS AND SUBSIDIES	20,857.83
TRUSTEE MONTGOMERY COUNTY	GRANTS AND SUBSIDIES	459,585.04
TRUSTEE OF BLOUNT COUNTY	GRANTS AND SUBSIDIES	71,484.34
TRUSTEE OF GIBSON COUNTY	GRANTS AND SUBSIDIES	15,146.12
TRUSTEE OF HUMPHREYS COUNTY	GRANTS AND SUBSIDIES	23,000.00
TRUSTEE OF LAUDERDALE COUNTY	GRANTS AND SUBSIDIES	11,000.00
TRUSTEE OF WARREN COUNTY	GRANTS AND SUBSIDIES	20,000.00
TRUSTEE PUTNAM COUNTY	GRANTS AND SUBSIDIES	58,754.69
TRUSTEE RHEA COUNTY	GRANTS AND SUBSIDIES	98,514.12
TRUSTEE RUTHERFORD COUNTY	GRANTS AND SUBSIDIES	38,000.00
TRUSTEE SEQUATCHIE COUNTY	GRANTS AND SUBSIDIES	3,000.00
TRUSTEE SEVIER COUNTY	GRANTS AND SUBSIDIES	65,000.00
TRUSTEE SULLIVAN COUNTY	GRANTS AND SUBSIDIES	57,544.49
TRUSTEE WASHINGTON COUNTY	GRANTS AND SUBSIDIES	72,636.35
TRUSTEE WILSON COUNTY	GRANTS AND SUBSIDIES	94,868.35
TULLAHOMA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,319.00
TULLAHOMA SCUMF	SUPPLIES	809.55
TULLAHOMA UTILITIES BOARD	UTILITIES AND FUEL	26,729.47
TULLAHOMA UTILITY BOARD	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	54,450.00
TWIN LAKES TELE COOP CORP	COMMUNICATION AND SHIPPING COSTS	630.60
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	1,227.03



VENDOR PAYMENTS  
MILITARY  
OCTOBER 2008 – DECEMBER 2008

Vendor	Description	Amount Paid
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	592.95
TX RX SYSTEMS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	918.57
U S POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	300.00
U.S. XPRESS	COMMUNICATION AND SHIPPING COSTS	5,082.19
U.S. TREASURY	UTILITIES AND FUEL	2,534.32
U.S. XPRESS	RENTALS AND INSURANCE	300.00
UNICOI COUNTY GAS UTILITY DISTRICT	UTILITIES AND FUEL	1,112.22
UNICOI COUNTY TRUSTEE	GRANTS AND SUBSIDIES	21,000.00
UNIFIRST CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,848.00
UNION CITY ELECTRIC SYSTEM	UTILITIES AND FUEL	5,147.48
UNION CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,446.20
UNION CITY SCUMF	SUPPLIES	528.41
UNION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	3,280.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	895.93
UNIVERSITY OF TENN	GRANTS AND SUBSIDIES	200.00
UPLAND DESIGN GROUP, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,991.17
UPPER CUMBERLAND EMC	UTILITIES AND FUEL	7,165.34
VAN W ALEXANDER	TRAVEL	1,810.32
VERIZON WIRELESS	COMMUNICATION AND SHIPPING COSTS	1,784.68
VETERAN MANAGEMENT SERVICES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	61,320.50
VINCENT A GRIPPI	PERSONAL SERVICES	183.58
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	7,096.84
VOLUNTEER ENERGY COOPERATIVE	GRANTS AND SUBSIDIES	1,235.31
VULCAN MATERIALS	SUPPLIES	66,511.50
WALTER A STANLEY	PERSONAL SERVICES	239.08
WARNER A ROSS	PERSONAL SERVICES	523.78
WASTE CONNECTIONS OF TN	UTILITIES AND FUEL	604.00
WASTE INDUSTRIES	UTILITIES AND FUEL	615.99
WASTE MANAGEMENT	UTILITIES AND FUEL	3,411.05
WASTE MANAGEMENT	UTILITIES AND FUEL	10,359.55
WASTE MANAGEMENT OF JACKSON, TN.	UTILITIES AND FUEL	7,736.02
WASTE MANAGEMENT OF KNOXVILLE	UTILITIES AND FUEL	3,502.02
WASTE SERVICES OF GEORGIA, LLC	UTILITIES AND FUEL	640.00
WATER AUTHORITY OF DICKSON COUNTY	UTILITIES AND FUEL	402.50
WATER DEPARTMENT OF ELIZABETHTON	UTILITIES AND FUEL	402.95
WAVERLY SCUMF	SUPPLIES	888.25
WAYNE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	11,000.00
WAYNESBORO SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	884.52
WAYNESBORO SCUMF	SUPPLIES	174.62
WAYNESBORO SCUMF	MOTOR VEHICLE OPERATION	70.20
WCI TN-LOUDON	UTILITIES AND FUEL	377.75
WCI TN - LOUDON	UTILITIES AND FUEL	10,615.44
WEAKLEY COUNTY MUNICIPAL ELECTRIC SYSTEM	UTILITIES AND FUEL	2,210.46
WEAKLEY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	14,837.67
WENDELL S PUSSER	PERSONAL SERVICES	218.25
WENDELL SMITH'S RESTAURANT INC	SUPPLIES	4,470.00
WESCO DISTRIBUTION INC	SUPPLIES	262.26
WEST READY MIX INC	SUPPLIES	4,460.00
WEST TENN PUBLIC UTILITY DIST	UTILITIES AND FUEL	5,702.01
WEST, WELCH, REED ENGINEERS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,258.03
WHOLESALE SUPPLY GROUP INC	SUPPLIES	1,080.10
WILLIAM CHEATHAM	TRAVEL	175.50
WILLIAM R. GLOVER	PERSONAL SERVICES	164.52
WILLIAM S TRIMBLE COMPANY	SUPPLIES	770.45
WILLIAM T FIELDS	PERSONAL SERVICES	80.36
WILLIAMS WHOLESALE SUPPLY OF NASHVILLE	SUPPLIES	463.05
WILLIAMSON COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	26,214.21
WILLIAMSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	657,581.65
WINCHESTER SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	251.27
WINCHESTER SCUMF	SUPPLIES	53.44
WINCHESTER SCUMF	MOTOR VEHICLE OPERATION	149.07
WINCHESTER UTILITY SYSTEM	UTILITIES AND FUEL	5,471.88
WOODCUTS	SUPPLIES	405.72
WYSTWYND DESIGNS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,611.35